

State of California—Health and Human Services Agency Department of Health Care Services



July 2019 Annual Network Certification Corrective Action Plan Report Medi-Cal Managed Care Health Plans

Table of Contents

Background and Overview	5
Annual Network Certification CAP Components	5
Corrective Action Plan Process	5
Corrective Action Plan Mandates	6
MCPs under a Corrective Action Plan	7
Corrective Action Plan Status	8
Network Certification CAP Assessment	9
Aetna Better Health of California	9
Sacramento Reporting Unit	9
San Diego Reporting Unit	18
Alameda Alliance for Health	32
Alameda Reporting Unit	32
Anthem Blue Cross Partnership Plan	38
Alameda Reporting Unit	38
Amador Reporting Unit	45
Butte Reporting Unit	45
Calaveras Reporting Unit	45
Colusa Reporting Unit	46
Contra Costa Reporting Unit	46
El Dorado Reporting Unit	47
Inyo Reporting Unit	47
Mariposa Reporting Unit	51
Mono Reporting Unit	52
Nevada Reporting Unit	53
Sacramento Reporting Unit	54
San Benito Reporting Unit	54
Sutter Reporting Unit	55
Tehama Reporting Unit	55
Tuolumne Reporting Unit	56
Yuba Reporting Unit	56
Blue Shield of CA Promise Health Plan	57
San Diego Reporting Unit	57
California Health and Wellness	76
Alpine Reporting Unit	76
Imperial Reporting Unit	76

Inyo Reporting Unit	77
Mariposa Reporting Unit	83
Mono Reporting Unit	83
Nevada Reporting Unit	86
Plumas Reporting Unit	86
Tehama Reporting Unit	87
Tuolumne Reporting Unit	87
CalOptima	89
Orange Reporting Unit	89
CalViva Health	90
Madera Reporting Unit	90
CenCal Health	91
San Luis Obispo Reporting Unit	91
Santa Barbara Reporting Unit	94
Community Health Group Partnership Plan	103
San Diego Reporting Unit	103
Contra Costa Health Plan	110
Contra Costa Reporting Unit	110
Health Net Community Solutions, Inc.	118
Los Angeles Reporting Unit	118
Sacramento Reporting Unit	119
San Diego Reporting Unit	120
Stanislaus Reporting Unit	126
Health Plan of San Joaquin	127
San Joaquin Reporting Unit	127
Stanislaus Reporting Unit	127
Inland Empire Health Plan	
Riverside Reporting Unit	129
San Bernardino Reporting Unit	135
Kaiser Permanente Northern California	148
Sacramento Reporting Unit	148
Kern Health Systems	149
Kern Reporting Unit	149
L.A. Care Health Plan	153
Los Angeles Reporting Unit	153
Molina Healthcare	154

San Diego Reporting Unit	154
Sacramento Reporting Unit	155
Imperial Reporting Unit	156
Partnership Health Plan of California	157
Del Norte Reporting Unit	157
Siskiyou Reporting Unit	157
Modoc Reporting Unit	158
Lassen Reporting Unit	159
Mendocino Reporting Unit	160
Santa Clara Family Health Plan	161
Santa Clara Reporting Unit	161
United Healthcare	166
San Diego Reporting Unit	166

Background and Overview

In accordance with Welfare and Institutions Code (WIC) section 14197, the Department of Health Care Services (DHCS) will annually publish on its website a report that details the outcomes of the Medi-Cal managed care health plans' (MCP) Annual Network Certification. This report publishes the MCPs that are subject to a corrective action plan (CAP) due to noncompliance with the Annual Network Certification requirements as well as each MCP's response to the CAP.

MCPs under the 2019 Annual Network Certification were placed under a CAP for not meeting Provider to Member Ratios and/or not meeting time and distance.

Annual Network Certification CAP Components

MCPs that did not meet Provider to Member Ratios for required provider types were based on the following criteria:

- The MCP did not meet the Full-Time Equivalent (FTE) for Primary Care Physicians (PCP) ratio of one PCP FTE to every 2,000 members and a total network physician ratio of one FTE physician to every 1,200 members; or
- The MCP did not meet specialty mental health services provider ratios compared to the statewide provider to member ratio which county Mental Health Plans are held.

MCPs that did not meet time and distance standards for the required provider type(s) were based on the following criteria:

- The MCP did not submit adequate accessibility analysis charts demonstrating that providers were within time and distance per zip code in service area(s);
- The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were outside of time and distance for zip codes within the service area(s); or
- In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a closer provider than the provider that the MCP's requested. Therefore, the AAS request was denied.

Corrective Action Plan Process

MCPs that did not meet the Annual Network Certification requirements were placed under an Annual Network Certification CAP. After DHCS submitted the Assurance of Compliance to Centers for Medicare and Medicaid Services (CMS), DHCS notified the

¹ Code of Federal Regulations, C.F.R. 438.207

MCPs that they would be placed under a CAP. Thereafter, DHCS held CAP entrance conferences with each MCP to discuss specific deficiencies that led to the imposition of the CAP. MCPs have six months to rectify their CAP deficiencies and are required to report on their progress monthly until the deficiencies have been corrected.

The CAP requires that MCPs immediately initiate and document good faith efforts to enter into contracts with out-of-network providers. MCPs must reach the enrollment and/or credentialing stage of the contracting process before the six-month CAP timeline expires. MCPs under a CAP are subject to a temporary standard that requires out-of-network access, in addition to CAP mandates as outlined below.

Corrective Action Plan Mandates

Out of Network Access

For the network adequacy standards that were not met, the MCP must authorize members to access out-of-network services in order to meet time and distance and timely access standards. If the MCP can provide services in-network and meet timely access standards, it is permitted to do so, however, it must document how it intends to meet these requirements without approving out-of-network access. Increased costs incurred by the MCP as a result of the requirement to authorize out-of-network services during the CAP period shall not be included in future rate adjustments and will be the responsibility of the MCP. Conversely, the MCP may choose to not refer members to a specific out-of-network provider if the MCP is unable to reach an agreement due to a payment/rate dispute or the MCP has documented quality of care issues with the provider. MCPs must make best efforts and document all attempts to resolve non-substantive rate disputes. MCPs are also responsible for payment for all out-of-network transportation costs. Further, MCPs must not deny access to out-of-network services based on travel time or transportation costs.

Good Faith Contracting Efforts

The CAP requires that MCPs immediately initiate and document good faith efforts to enter into contracts with out-of-network providers to increase compliance with time and distance and appointment waiting time standards. MCPs must reach the enrollment and/or credentialing stage of the contracting process before the six-month CAP timeline expires.

Member Services Training

MCPs must ensure that all member services staff who provide information to members for appointments or process authorization requests (including those of subcontractors) are aware of and appropriately trained on processing appointments to meet timely access and out-of-network access requirements.

DHCS will require that MCPs submit their policies and procedures, call center scripts, and training materials on out-of-network access to DHCS for review and approval. DHCS will conduct secret shopper calls to validate the adequacy of member services

staff training.

MCPs under a Corrective Action Plan

The following MCPs are under the 2019 Annual Network Certification CAP for not meeting provider to member ratio requirements:

- Anthem Blue Cross Partner Plan
- Kaiser Permanente Northern California

The following MCPs are under the 2019 Annual Network Certification CAP for not meeting time and distance requirements:

- Aetna Better Health
- Alameda Alliance for Health
- Anthem Blue Cross Partner Plan
- Blue Shield of CA Promise Health Plan
- California Health and Wellness
- CalOptima
- CalViva Health
- CenCal Health
- Community Health Group Partnership Plan
- Contra Costa Health Plan
- Health Net Community Solutions, Inc.
- Health Plan of San Joaquin
- Inland Empire Health Plan
- Kern Health Systems
- L.A. Care Health Plan
- Molina Healthcare of California Partner Plan, Inc.
- Partnership Health Plan of California
- Santa Clara Family Health Plan
- United Healthcare Community Plan

The MCPs' specific deficiencies are listed below. The MCPs' responses will be updated as the deficiencies are rectified after the 2019 Annual Network Certification CAPs are closed.

If you have any questions regarding this report, please contact MCQMDNAU@dhcs.ca.gov

Corrective Action Plan Status

MCP	Date CAP Closed
Aetna Better Health	
Alameda Alliance for Health	
Anthem Blue Cross Partner Plan	
Blue Shield of CA Promise Health Plan	
California Health and Wellness	
CalOptima	
CalViva Health	
CenCal Health	
Community Health Group Partnership Plan	
Contra Costa Health Plan	
Health Net	
Health Plan of San Joaquin	
Inland Empire Health Plan	
Kaiser Permanente Northern California	
Kern Health Systems	
L.A. Care Health Plan	
Molina Healthcare of California Partner Plan, Inc.	
Partnership Health Plan of California	_
Santa Clara Family Health Plan	
United Health Care	

8

Aetna Better Health of California

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Cardiology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Endocrinology	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Endocrinology	Pediatric	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
ENT/Otolaryngology	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
ENT/Otolaryngology	Pediatric	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	1 Calati ic	Distance	Offic	and distance per zip code in	
				service area(s).	
Gastroenterology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hematology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Mental Health-Outpatient	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Neurology	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Neurology	Pediatric	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
OB/GYN	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	_
OB/GYN PCP	N/A	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Pediatric	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Pediatric	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Orthopedic Surgery	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
Orthopedic Surgery	Pediatric	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
PCP	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
			_	service area(s).	
PCP	Pediatric	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
		D		service area(s).	
Physical Medicine Rehab	Adult	Pass with	Sacramento	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with	Sacramento	The MCP did not submit	
Trystoar Weatonie Renab	Caladile	Conditions	Caciamento	adequate accessibility	
		Conditions		adoquate accessionity	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Psychiatry	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Pulmonology	Adult	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hospital	N/A	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pharmacy	N/A	Pass with Conditions	Sacramento	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Endocrinology	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
ENT/Otolaryngology	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
ENT/Otolaryngology	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
General Surgery	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	Pediatric	Distance	Onit	and distance per zip code in	
				service area(s).	
General Surgery	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
Hematology	Adult	Pass with Conditions	San Diego	was not approved. The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		•
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
				was not approved.	
Mental Health-Outpatient	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Neurology	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Neurology	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
OB/GYN	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
OB/GYN PCP	N/A	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	

analyses charts demonstrating that providers were within time and distance per access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AN exquest. Therefore, the AAS request was not approved. Oncology Adult Pass with Conditions Oncology Pediatric Pass with Conditions An Diego The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). San Diego The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Adult Pass with Conditions An Diego The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Onhthalmology	Adult	Pass with	San Diego		
	Primairiology	, wait	Conditions	Can Diego	adequate accessibility	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
Orthopedic Surgery	Adult	Pass with Conditions	San Diego	was not approved. The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
			_	was not approved.	
PCP	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
			_	service area(s).	
PCP	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Physical Medicine Rehab	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
Dhysical Madisirs Dahat	Dodietnie	Dogo with	Con Diama	was not approved.	
Physical Medicine Rehab	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
Psychiatry	Adult	Pass with Conditions	San Diego	was not approved. The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
Psychiatry	Pediatric	Pass with Conditions	San Diego	was not approved. The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Pulmonology	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Pulmonology	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Hospital	N/A	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
Pharmacy	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in	
				service area(s).	

Alameda Alliance for Health

Alameda Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Dermatology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Dermatology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Pediatric	Pass with Conditions	Alameda	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Adult	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Pediatric	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Mental Health-Outpatient	Adult	Pass with	Alameda	The MCP did not submit	
_		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				and distance per zip code in	
Manufall Lands O to discuss	D. E.G.	D	A11.	service area(s).	
Mental Health-Outpatient	Pediatric	Pass with	Alameda	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
N		5		service area(s).	
Nephrology	Adult	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Nephrology	Pediatric	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Adult	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
	<u> </u>			request was not approved.	
Neurology	Pediatric	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				request. Therefore, the AAS	
				request was not approved.	
OB/GYN PCP	N/A	Pass with	Alameda	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Adult	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Pediatric	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Ophthalmology	Adult	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Ophthalmology	Pediatric	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	request Therefore the AAC	
				request. Therefore, the AAS	
Dhysical Madiaina Dahah	Dadiatria	Dogo with	A la vas a dia	request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within time and distance for zip codes	
				within the service area(s).	
				within the service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Psychiatry	Pediatric	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Pulmonology	Adult	Pass with	Alameda	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hospital	N/A	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes within the service area(s).	
Pharmacy	N/A	Pass with Conditions	Alameda	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
				Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Anthem Blue Cross Partnership Plan

Alameda Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Cardiology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Dermatology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Dermatology	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Endocrinology	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Pediatric	Pass with	Alameda	The MCP did not submit an	
Endochhology	i ediatiic	Conditions	Alaineua	Alternative Access Standard	
		Conditions		(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
ENT/Otology	Adult	Pass with	Alameda	The MCP did not submit an	
ENT/Otolaryngology	Addit	Conditions	Alameda	Alternative Access Standard	
		Conditions			
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
ENT/O	D 11 ()	D '41	A	within the service area(s).	
ENT/Otolaryngology	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Gastroenterology	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Gastroenterology	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
General Surgery	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	tions and distance for six and a	
				time and distance for zip codes	
	D	5		within the service area(s).	
General Surgery	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Hematology	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Hematology	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Mental Health-Outpatient	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Mental Health-Outpatient	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Nephrology	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Nephrology	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Neurology	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Neurology	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
OB/GYN	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
OB/GYN PCP	N/A	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Oncology	Adult	Pass with	Alameda	The MCP did not submit an	
0.		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Oncology	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Ophthalmology	Adult	Pass with	Alameda	The MCP did not submit an	
. 57		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Ophthalmology	Pediatric	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
PCP	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
PCP	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Alameda	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within	

Provider Type	Adult/	Time &	Reporting Unit	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	time and distance for his codes	
				time and distance for zip codes	
Dovobiotov	۸ مار بالا	Dogo with	Alomodo	within the service area(s).	
Psychiatry	Adult	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes within the service area(s).	
Dovobiotny	Pediatric	Pass with	Alameda	The MCP did not submit an	
Psychiatry	Pediatric		Alameda	Alternative Access Standard	
		Conditions			
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes within the service area(s).	
Dulmonology	Adult	Pass with	Alameda	The MCP did not submit an	
Pulmonology	Adult		Alameda		
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
Dulmonology	Dodiotrio	Pass with	Alameda	within the service area(s). The MCP did not submit an	
Pulmonology	Pediatric		Alameda		
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
Lloopital	NI/A	Pass with	Alameda	within the service area(s).	
Hospital	N/A		Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
Dharraga	NI/A	Deservite	A la vas a -l -	within the service area(s).	
Pharmacy	N/A	Pass with	Alameda	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	

Amador Reporting Unit

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
OB/GYN PCP	N/A	Pass with	Amador	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Butte Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Butte	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Calaveras Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Calaveras	In reviewing the MCP's Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Colusa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Colusa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Contra Costa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Contra Costa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Contra Costa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Contra Costa	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

El Dorado Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	El Dorado	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Inyo Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
ENT/Otolaryngology	Adult	Pass with	Inyo	In reviewing the MCP's	
, , ,		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
, , ,		Conditions	·	Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Adult	Pass with	Inyo	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Hematology	Pediatric	Pass with	Inyo	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Mental Health-Outpatient	Adult	Pass with	Inyo	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Mental Health-Outpatient	Pediatric	Pass with	Inyo	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Neurology	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Provider Type	Adult/	Time &	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN	Pediatric Adult	Distance Pass with	Inyo	The MCP did not submit an	
OB/GTN	Addit	Conditions	IIIyo	adequate Alternative Access	
		Conditions		Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Oncology	Adult	Pass with	Inyo	In reviewing the MCP's	
Oricology	Adult	Conditions	IIIyo	Alternative Access Standard	
		Conditions			
				(AAS) request, DHCS	
				identified a nearer provider as compared to the MCP's AAS	
				· •	
				request. Therefore, the AAS	
Oppology	Pediatric	Pass with	Invo	request was not approved.	
Oncology	Pediatric	Conditions	Inyo	In reviewing the MCP's Alternative Access Standard	
		Conditions			
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
Dhysical Madisina Dahah	Dadiatria	Dogovith	levia	request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard	
		Conditions			
				(AAS) request, DHCS	
				identified a nearer provider as compared to the MCP's AAS	
				request. Therefore, the AAS	
				•	
Dovobiotry	A duit	Pass with	Invo	request was not approved. In reviewing the MCP's	
Psychiatry	Adult		Inyo	Alternative Access Standard	
		Conditions			
				(AAS) request, DHCS	
				identified a nearer provider as compared to the MCP's AAS	
				<u> </u>	
				request. Therefore, the AAS	
				request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Psychiatry	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mariposa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Mariposa	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Mono Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Adult	Pass with	Mono	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Hematology	Pediatric	Pass with	Mono	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes	
				within the service area(s).	
OB/GYN PCP	N/A	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Psychiatry	Adult	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Psychiatry	Pediatric	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Nevada Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Nevada	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Provider to Member Ratios	Reporting Unit	Description of Deficiency	MCP Response
Total Physician Ratio	Adult	Pass with Conditions	Sacramento	The MCP did not meet the Full-Time Equivalent (FTE) total network physician ratio of one FTE physician to every 1,200 members.	

San Benito Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with	San Benito	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Hospital	N/A	Pass with	San Benito	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Pharmacy	N/A	Pass with	San Benito	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				time and distance for zip codes	
				within the service area(s).	

Sutter Reporting Unit

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
OB/GYN PCP	N/A	Pass with Conditions	Sutter	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	
				and distance per zip code in service area(s).	

Tehama Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Tehama	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes	
				within the service area(s). Furthermore, in reviewing the MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	

Tuolumne Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Tuolumne	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Yuba Reporting Unit

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
OB/GYN PCP	N/A	Pass with	Yuba	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	

Blue Shield of CA Promise Health Plan

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within	
Cardiology	Pediatric	Pass with	San Diego	time and distance for zip codes within the service area(s). The MCP did not submit	
Cardiology	rediatific	Conditions	San Diego	adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
				Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Dermatology	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Dermatology	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Endocrinology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Gastroenterology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
General Surgery	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	Additionally in reviewing the	
				Additionally, in reviewing the MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Hematology	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within time and distance for zip codes	
				within the service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions	J	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
Mental Health-Outpatient	Adult	Pass with	San Diego	was not approved. The MCP did not submit	
Wertai Fleatiff Outpatient	/ tduit	Conditions	Oan Diego	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Mental Health-Outpatient	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Nephrology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Nephrology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Neurology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
OB/GYN PCP	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Oncology	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	The vertex at the AAC very cost	
				Therefore, the AAS request	
Ophthalmology	Adult	Pass with Conditions	San Diego	was not approved. The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the	
				MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
				Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Orthopedic Surgery	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				. ,	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				,	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Orthopedic Surgery	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions	J	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				, ,	
				Additionally, the MCP did not	
				submit an Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
PCP	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
DOD	D. P. C.	D	0	service area(s).	
PCP	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with	San Diego	The MCP did not submit	
Friysical Medicine Nehab	Addit	Conditions	San Diego	adequate accessibility	
		Conditions		analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				` '	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	Additionally in projection (1)	
				Additionally, in reviewing the MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Psychiatry	Pediatric	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Pulmonology	Adult	Pass with	San Diego	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	San Diego	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

California Health and Wellness

Alpine Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Alpine	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pharmacy	N/A	Pass with Conditions	Alpine	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Imperial Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Adult	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Pediatric	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Inyo Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Adult	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Dermatology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Endocrinology	Pediatric	Pass with	Inyo	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
ENT/Otolaryngology	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
General Surgery	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Nephrology	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions	-	Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Nephrology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
OB/GYN PCP	N/A	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Orthopedic Surgery	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Orthopedic Surgery	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
PCP	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
PCP	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Physical Medicine Rehab	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Psychiatry	Adult	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Psychiatry	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Pulmonology	Pediatric	Pass with	Inyo	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Inyo	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mariposa Reporting Unit

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
Oncology	Adult	Pass with	Mariposa	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Mono Reporting Unit

HIV AIDS/Infectious Disease Adult Pass with Conditions Alternative Access Standard (AAS) request(s) for provider(s) that were not within	Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
time and distance for zip codes within the service area(s).	HIV AIDS/Infectious Disease	Pediatric Adult		Mono	Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with	Mono	The MCP did not submit an	
		Conditions		Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Nephrology	Adult	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Nephrology	Pediatric	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	1 Calatilo	Distance	Offic	request. Therefore, the AAS	
				request was not approved.	
Neurology	Adult	Pass with	Mono	In reviewing the MCP's	
0,3		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Pediatric	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
On a de mi	Dadiatria	Dagassith	Maria	request was not approved.	
Oncology	Pediatric	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard (AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
PCP	Adult	Pass with	Mono	In reviewing the MCP's	
. 6.	, taait	Conditions	Mono	Alternative Access Standard	
		Corrainorio		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
PCP	Pediatric	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				request. Therefore, the AAS	
				request was not approved.	
Pulmonology	Adult	Pass with	Mono	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Nevada Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Nephrology	Adult	Pass with Conditions	Nevada	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Plumas Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Plumas	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Plumas	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Tehama Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Tehama	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Tuolumne Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Tuolumne	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Tuolumne	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Tuolumne	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	Tuolumne	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

CalOptima

Orange Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Orange	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

CalViva Health

Madera Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	Madera	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

CenCal Health

San Luis Obispo Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request,	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
ENT/Otolaryngology	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Gastroenterology	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
General Surgery	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Hematology	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Mental Health-Outpatient	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Nephrology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Neurology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Oncology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Ophthalmology	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Luis Obispo	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in	
				service area(s).	
PCP	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Physical Medicine Rehab	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Psychiatry	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Pulmonology	Pediatric	Pass with	San Luis	The MCP did not submit	
		Conditions	Obispo	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Santa Barbara Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	Pediatric	Distance	Offic	and distance per zip code in	
				service area(s).	
Cardiology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Dermatology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Dermatology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
En de avia ele en	A -114	Danamitta	0	service area(s).	
Endocrinology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time and distance per zip code in	
				service area(s).	
Endocrinology	Pediatric	Pass with	Santa	The MCP did not submit	
Lindonniology	- Calattic	Conditions	Barbara	adequate accessibility	
		231141110110	24.54.4	analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
ENT/Otolaryngology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
ENT/Otolaryngology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Gastroenterology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Gastroenterology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
General Surgery	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	and distance per zip code in	
				and distance per zip code in	
Conord Curant	Dodiotrio	Dogovith	Santa	service area(s). The MCP did not submit	
General Surgery	Pediatric	Pass with			
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
I I a section and a least	A 1 14	D	0	service area(s).	
Hematology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Hematology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Mental Health-Outpatient	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Mental Health-Outpatient	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Nephrology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Nephrology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Neurology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Neurology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
OB/GYN	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
OB/GYN PCP	N/A	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Santa Barbara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				and distance per zip code in	
				service area(s).	
Psychiatry	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Psychiatry	Pediatric	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
D. Leeves Jee	A 1 14	D	0	service area(s).	
Pulmonology	Adult	Pass with	Santa	The MCP did not submit	
		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with	Santa	The MCP did not submit	
Pulliolology	Pediatric	Conditions	Barbara	adequate accessibility	
		Conditions	Daibaia	analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Hospital	N/A	Pass with	Santa	The MCP did not submit	
	' ' ' '	Conditions	Barbara	adequate accessibility	
		35		analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Pharmacy	N/A	Pass with	Santa	The MCP did not submit	
ĺ		Conditions	Barbara	adequate accessibility	
				analyses charts demonstrating	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Community Health Group Partnership Plan

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Cardiology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Dermatology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Endocrinology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Endocrinology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
ENT/Otolaryngology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions	_	Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Gastroenterology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
General Surgery	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
General Surgery	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Nephrology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Nephrology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions	· ·	Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Ophthalmology	Pediatric	Pass with	San Diego	The MCP did not submit an	
		Conditions	3	Alternative Access Standard	
				(AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				(-,	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Orthopedic Surgery	Adult	Pass with	San Diego	In reviewing the MCP's	
3. ,		Conditions	3	Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Orthopedic Surgery	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions	5	Alternative Access Standard	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Physical Medicine Rehab	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions	_	Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Psychiatry	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions	_	Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Psychiatry	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Pulmonology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS	
				identified a nearer provider as compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Pulmonology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
5,		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
11	N1/A	D	0	request was not approved.	
Hospital	N/A	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Pharmacy	N/A	Pass with	San Diego	In reviewing the MCP's	
		Conditions	9	Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Contra Costa Health Plan

Contra Costa Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Cardiology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Endocrinology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
General Surgery	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	rediatric	Distance	Offic	and distance per zip code in	
				service area(s).	
General Surgery	Pediatric	Pass with	Contra Costa	The MCP did not submit	
General Guigery	l ediatile	Conditions	Contra Costa	adequate accessibility	
		Conditions		analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Hematology	Adult	Pass with	Contra Costa	The MCP did not submit	
,		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Hematology	Pediatric	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
Mantal I lealth Outrations	A al14	Deservite	O = m t m = O = = t =	service area(s).	
Mental Health-Outpatient	Adult	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Mental Health-Outpatient	Pediatric	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Nephrology	Adult	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Nephrology	Pediatric	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Neurology	Adult	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Neurology	Pediatric	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
OB/GYN	Adult	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
OB/GYN PCP	N/A	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Adult	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Pediatric	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Adult	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Pediatric	Pass with	Contra Costa	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
PCP	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	rediatric	Distance	Ollit	and distance per zip code in	
				service area(s).	
Psychiatry	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Psychiatry	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Adult	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Pediatric	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Hospital	N/A	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, in reviewing the MCP's Alternative Access	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pharmacy	N/A	Pass with Conditions	Contra Costa	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

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Los Angeles Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Los Angeles	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	Los Angeles	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Sacramento	request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Cardiology Pediatric Pass with Conditions Permatology Adult Pass with Conditions Pass with Co	Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Pediatric Conditions		Pediatric	Distance	Unit	request Therefore the AAC	
Pediatric Conditions					·	
Conditions Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request and approved. Dermatology Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request was not approved. Endocrinology Adult Pass with Conditions Adult Pass with Conditions San Diego In reviewing the MCP's AAS request DHCS identified a nearer provider as compared to the MCP's AAS request was not approved. In reviewing the MCP's AAS request WAS request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Endocrinology Pediatric Pass with Conditions San Diego In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved.	Cardiology	Dodiotrio	Doog with	San Diago		
CAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	Cardiology	Pediatric		San Diego	. •	
identified a nearer provider as compared to the MCP's AAS request was not approved. Dermatology Adult Pass with Conditions Ban Diego In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request DHCS identified a nearer provider as compared to the MCP's AAS request was not approved. Endocrinology Adult Pass with Conditions Adult Pass with Conditions Endocrinology Pediatric Pass with Conditions Endocrinology Pediatric Pass with Conditions Endocrinology Adult Pass with Conditions Endocrinology Pediatric Pass with Conditions San Diego In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS Alternative Access Standard (AAS) request, DHCS Alternative Access Standard (AAS) request, DHCS			Conditions			
Compared to the MCP's AAS request. Therefore, the AAC request was not approved. Dermatology Adult Pass with Conditions Adult Pass with Conditions Endocrinology Adult Pass with Conditions Adult Pass with Conditions Adult Pass with Conditions Endocrinology Adult Pass with Conditions Adult Pass with Conditions Endocrinology Pediatric Pass with Conditions Endocrinology Adult Pass with Conditions Endocrinology Pediatric Pass with Conditions Endocrinology Adult Pass with Conditions In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request the MCP's AAS request the MCP's AAS request was not approved. Endocrinology Adult Pass with Conditions Endocrinology Adult Pass with Conditions In reviewing the MCP's AAS request the MCP's AAS request was not approved. Endocrinology Adult Pass with Conditions In reviewing the MCP's AAS request was not approved. Endocrinology Adult Pass with Conditions					` · · · · · · · · · · · · · · · · · ·	
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Dermatology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Endocrinology Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS						
Conditions Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request was not approved. Endocrinology Adult Pass with Conditions Conditions Conditions Pass with Conditions Endocrinology Pediatric Pass with Conditions Pass with Conditions Endocrinology Pediatric Pass with Conditions Pass with Conditions Conditions Pass with Conditions Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions Conditions Alternative Access Standard (AAS) request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. In reviewing the MCP's AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS	Dormotology	A dult	Doog with	San Diago		
CAAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Endocrinology	Demaiology	Addit		San Diego		
Identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.			Conditions			
Endocrinology Adult Pass with Conditions Pediatric Pass with Conditions Pediatric Pass with Conditions In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request, DHCS identified a nearer provider as compared to the MCP's AAS request, Therefore, the AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS Alternative Access Standard (AAS) request, DHCS					` ' '	
Endocrinology Adult Pass with Conditions Adult Pass with Conditions Bendocrinology Adult Pass with Conditions Adult Pass with Conditions Bendocrinology Pediatric Pass with Conditions Endocrinology Pediatric Pass with Conditions Bendocrinology Pediatric Pass with Conditions Pass with Conditions Bendocrinology Pediatric Pass with Conditions Bendocrinology Pass with Conditions Bendocrinology Pass with Conditions Bendocrinology Pass with Conditions Bendocrinology In reviewing the MCP's AAS request. Therefore, the AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS Alternative Access Standard (AAS) request, DHCS					· ·	
Endocrinology Adult Pass with Conditions Adult Pass with Conditions Pass with Conditions Pass with Conditions Pediatric Pass with Conditions Pediatric Pass with Conditions Pass with Conditi					<u> </u>	
Endocrinology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS Alternative Access Standard (AAS) request, DHCS					<u> </u>	
Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Endocrinology Pediatric Pass with Conditions Pediatric Pass with Conditions Pass with Conditions Pass with Conditions Pass with Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS Alternative Access Standard (AAS) request, DHCS	Endocrinology	A dult	Doog with	San Diago		
(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Endocrinology Pediatric Conditions Pass with Conditions Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS Alternative Access Standard (AAS) request, DHCS	Endochhology	Addit		San Diego	0	
identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. Endocrinology Pediatric Pass with Conditions Conditions Pediatric Pass with Conditions Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS			Conditions			
compared to the MCP's AAS request. Therefore, the AAS request was not approved. Endocrinology Pediatric Conditions Pass with Conditions Conditions Pediatric Pass with Conditions Pass with Conditions Pediatric Pass with Conditions Pass wit						
request. Therefore, the AAS request was not approved. Endocrinology Pediatric Conditions Pediatric Conditions Pediatric Conditions Pediatric Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS					· ·	
Endocrinology Pediatric Conditions Pediatric Pass with Conditions Pass with Compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions					1 ·	
Endocrinology Pediatric Pass with Conditions Pass with Conditions In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS					· ·	
Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	Endocrinology	Podiatric	Dace with	San Diago		
(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS	Endochhology	1 Guiatiic		San Diego		
identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. ENT/Otolaryngology Adult Pass with Conditions Conditions In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS			Conditions			
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ENT/Otolaryngology Adult Pass with Conditions Conditions Conditions Conditions Conditions Request. Therefore, the AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS					•	
ENT/Otolaryngology Adult Pass with Conditions Conditions Conditions Pass with Conditions Conditions Pass with Conditions Conditions Pass with Conditions Conditions Conditions Pass with Conditi					<u> </u>	
ENT/Otolaryngology Adult Pass with Conditions Conditions Pass with San Diego Alternative Access Standard (AAS) request, DHCS					•	
Conditions Alternative Access Standard (AAS) request, DHCS	FNT/Otolaryngology	Adult	Pass with	San Diego		
(AAS) request, DHCS		/ todit		Can Diogo	. •	
			331131113113			
compared to the MCP's AAS					I =	

Provider Type	Adult/	Time &	Reporting Unit	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	request Therefore the AAC	
				request. Therefore, the AAS	
	Dodiotrio	Doog with	Con Diogo	request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
Cantragatavalagu	۸ مار بالا	Pass with	Con Diogo	request was not approved.	
Gastroenterology	Adult		San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
Castronatoralami	Dadiatria	Dogo with	Con Diama	request was not approved.	
Gastroenterology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
0	A -114	Dagassitta	Cara Diama	request was not approved.	
General Surgery	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
Conoral Surgery	Dodictric	Dogo with	Con Diago	request was not approved.	
General Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard	
		Conditions			
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	request Therefore the AAC	
				request. Therefore, the AAS	
Homotology	Adult	Pass with	San Diego	request was not approved. In reviewing the MCP's	
Hematology	Adult	Conditions	San Diego	Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
Tiematology	Guiatric	Conditions	San Diego	Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with	San Diego	In reviewing the MCP's	
The Ambertal Care Dicease	, taan	Conditions	Can Biogo	Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Nephrology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	rediatific	Distance	Offic	request. Therefore, the AAS	
				request was not approved.	
Nephrology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
reprirology	1 Calatric	Conditions	Can Diego	Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
	A 1 1	D	0 D'	request was not approved.	
Orthopedic Surgery	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

PCP Pediatric Pass with Conditions request. Therefore, the AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Adult Pass with Conditions San Diego In reviewing the MCP's AAS request was not approved. In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's	Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
Orthopedic Surgery Pediatric Orthopedic Surgery Pediatric Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's		Pediatric	Distance	Unit		
Orthopedic Surgery Pediatric Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's					· ·	
Conditions Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's In reviewing the MCP's AAS request was not approved.						
CAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP	Orthopedic Surgery	Pediatric		San Diego	1	
identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's			Conditions			
Compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Adult Pass with Conditions Adult Pass with Conditions In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's					`	
PCP Adult Pass with Conditions Adult Pass with Conditions San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's					•	
PCP Adult Pass with Conditions Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as request. Therefore, the AAS request was not approved.					·	
PCP Adult Pass with Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request was not approved.					· ·	
Conditions Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's						
(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's	PCP	Adult	Pass with	San Diego		
identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's			Conditions		Alternative Access Standard	
compared to the MCP's AAS request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's					(AAS) request, DHCS	
request. Therefore, the AAS request was not approved. PCP Pediatric Pass with San Diego In reviewing the MCP's					identified a nearer provider as	
PCP Pediatric Pass with San Diego In reviewing the MCP's					compared to the MCP's AAS	
PCP Pediatric Pass with San Diego In reviewing the MCP's					request. Therefore, the AAS	
					request was not approved.	
Conditions Alternative Access Standard	PCP	Pediatric	Pass with	San Diego	In reviewing the MCP's	
Titoriative / 100000 Standard			Conditions		Alternative Access Standard	
(AAS) request, DHCS					(AAS) request, DHCS	
identified a nearer provider as					identified a nearer provider as	
compared to the MCP's AAS					compared to the MCP's AAS	
request. Therefore, the AAS					request. Therefore, the AAS	
request was not approved.					request was not approved.	
Physical Medicine Rehab Adult Pass with San Diego The MCP did not submit an	Physical Medicine Rehab	Adult	Pass with	San Diego		
Conditions Alternative Access Standard			Conditions		Alternative Access Standard	
(AAS) request(s) for					(AAS) request(s) for	
provider(s) that were not within						
time and distance for zip codes						
within the service area(s).					·	
Additionally, in reviewing the					Additionally, in reviewing the	
MCP's Alternative Access						
Standard (AAS) request,						
DHCS identified a nearer						
provider as compared to the						

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pulmonology	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Stanislaus Reporting Unit

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
OB/GYN PCP	N/A	Pass with	Stanislaus	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Health Plan of San Joaquin

San Joaquin Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
General Surgery	Pediatric	Pass with Conditions	San Joaquin	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	San Joaquin	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Stanislaus Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Stanislaus	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Stanislaus	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				Therefore, the AAS request was not approved.	

Inland Empire Health Plan

Riverside Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Dermatology	Adult	Pass with	Riverside	In reviewing the MCP's	
Demaiology	Addit	Conditions	IXIVEISIGE	Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Dermatology	Pediatric	Pass with	Riverside	In reviewing the MCP's	
Demaiology	lediatiic	Conditions	Miverside	Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Endocrinology	Adult	Pass with	Riverside	The MCP did not submit an	
Litacomiology	7 taut	Conditions	Taverside	adequate Alternative Access	
		Conditions		Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Endocrinology	Pediatric	Pass with	Riverside	The MCP did not submit an	
		Conditions		adequate Alternative Access	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
General Surgery	Pediatric	Pass with	Riverside	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Hematology	Adult	Pass with	Riverside	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
	D !!	D '41	D:	request was not approved.	
Hematology	Pediatric	Pass with	Riverside	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
LIIV AIDC/Infontious Discoss	۸ مار راد	Dogo with	Diverside	request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with	Riverside	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within time and distance for zip codes	
				within the service area(s).	
				within the service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	

Provider Type	Adult/ Pediatric	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	Therefore the AAC request	
				Therefore, the AAS request	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Riverside	was not approved. The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer	
No. of the second secon	A 1 16	D. W	Diversity	provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Adult	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Adult	Pass with	Riverside	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Oncology	Pediatric	Pass with	Riverside	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Orthopedic Surgery	Adult	Pass with	Riverside	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Orthopedic Surgery	Pediatric	Pass with	Riverside	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
PCP	Adult	Pass with	Riverside	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
PCP	Pediatric Pediatric	Pass with Conditions	Unit Riverside	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes	
Physical Medicine Rehab	Adult	Pass with Conditions	Riverside	within the service area(s). In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Riverside	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hospital	N/A	Pass with Conditions	Riverside	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Pharmacy	N/A	Pass with Conditions	Riverside	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

San Bernardino Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Cardiology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Adult	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	that are delana consequently in the	
				that providers were within time	
				and distance per zip code in	
<u> </u>	D 1: (:	D '41		service area(s).	
Dermatology	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
E. L. C. L.	A 1 1/	D	0 -	service area(s).	
Endocrinology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally in regionsing the	
				Additionally, in reviewing the MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request was not approved.	
Endocrinology	Pediatric	Pass with	San	The MCP did not submit	
Endochhology	Pediallic	Conditions	Bernardino	adequate accessibility	
		Conditions	Demardino	analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				Di 100 luci luiteu a licalei	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
ENT/Otolaryngology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS)	
				request(s) for provider(s) that	
				were not within time and	
				distance for zip codes within	
				the service area(s).	
ENT/Otolaryngology	Pediatric	Pass with	San	The MCP did not submit	
, ,		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS)	
				request(s) for provider(s) that	
				were not within time and	
				distance for zip codes within	
				the service area(s).	
Gastroenterology	Adult	Pass with	San	The MCP did not submit	
	1	Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s). Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
Gastroenterology	Pediatric	Pass with Conditions	San Bernardino	was not approved. The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
General Surgery	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
General Surgery	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Hematology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Hematology	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS)	
				request(s) for provider(s) that	
				were not within time and	
				distance for zip codes within	
				the service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
			_	service area(s).	
Mental Health-Outpatient	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
			_	service area(s).	
Mental Health-Outpatient	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				A delitionally, the MACD distance	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS)	
				request(s) for provider(s) that	
				were not within time and	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				distance for zip codes within	
			_	the service area(s).	
Nephrology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS)	
				request(s) for provider(s) that	
				were not within time and	
				distance for zip codes within	
				the service area(s).	
Nephrology	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS)	
				request(s) for provider(s) that	
				were not within time and	
				distance for zip codes within	
				the service area(s).	
Neurology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	Pediatric	Distance	Offic	and distance per zip code in	
				service area(s).	
Neurology	Pediatric	Pass with	San	The MCP did not submit	
Neurology	1 Ediatife	Conditions	Bernardino	adequate accessibility	
		Conditions	Demarano	analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
OB/GYN	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				A delition of the control of the con	
				Additionally, in reviewing the MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
OB/GYN PCP	N/A	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally the MOD III	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS) request(s) for provider(s) that	
				were not within time and	
				were not within tille and	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				distance for zip codes within	
				the service area(s).	
				Furthermore, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
Oncology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Oncology	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Ophthalmology	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Orthopedic Surgery	Adult	Pass with	San	The MCP did not submit	
Orthopedic Surgery	Addit	Conditions	Bernardino	adequate accessibility	
		Conditions	Demardino	analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
Outh and die Courses	Dadiatria	Dogo with	Con	service area(s).	
Orthopedic Surgery	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
PCP	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, in reviewing the	
				MCP's Alternative Access	
				Standard (AAS) request,	
				DHCS identified a nearer	
				provider as compared to the	
				MCP's AAS request.	
				Therefore, the AAS request	
				was not approved.	
PCP	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Physical Medicine Rehab	Adult	Pass with	San	The MCP did not submit	
, : ; :::: ::::::::::::::::::::::::::::		Conditions	Bernardino	adequate accessibility	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		-
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Physical Medicine Rehab	Pediatric	Pass with	San	The MCP did not submit	
-		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Psychiatry	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Psychiatry	Pediatric	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Pulmonology	Adult	Pass with	San	The MCP did not submit	
		Conditions	Bernardino	adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an adequate Alternative	
				Access Standard (AAS)	
				request(s) for provider(s) that	
				were not within time and	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				distance for zip codes within	
				the service area(s).	
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
Dulmonology	Dodietrie	Dogo with	Con	was not approved.	
Pulmonology	Pediatric	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
				Furthermore, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hospital	N/A	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not	
				submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Pharmacy	N/A	Pass with Conditions	San Bernardino	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s). Additionally, the MCP did not submit an adequate Alternative Access Standard (AAS)	
				request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Kaiser Permanente Northern California

Sacramento Reporting Unit

Provider Type	Adult/	Provider to	Reporting	Description of Deficiency	
	Pediatric	Member	Unit		
		Ratios			
Psychiatry SMHS	Adult	Pass with Conditions	Sacramento	The MCP did not meet specialty mental health services provider ratios compared to the statewide provider to member ratio which Mental Health Plans are held	

Kern Health Systems

Kern Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Adult	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Kern	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
HIV AIDS/Infectious Disease	Pediatric Adult	Distance Pass with	Unit Kern	In reviewing the MCP's	
	1 10.0.11	Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
LIIV AIDC/Infactious Disease	Dadiatria	Pass with	Kern	request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Conditions	Kem	In reviewing the MCP's Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Adult	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS request was not approved.	
Neurology	Pediatric	Pass with	Kern	In reviewing the MCP's	
rvedrology	l'ediatric	Conditions	Rem	Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
OB/GYN PCP	N/A	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Ophthalmology	Adult	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Ophthalmology	Pediatric	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Physical Medicine Rehab	Adult	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Pulmonology	Adult	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
Pulmonology	Pediatric	Pass with	Kern	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	

L.A. Care Health Plan

Los Angeles Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Mental Health-Outpatient	Adult	Pass with	Los Angeles	The MCP did not submit an	
	7 10.0.11	Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
OB/GYN PCP	N/A	Pass with	Los Angeles	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
PCP	Adult	Pass with	Los Angeles	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
PCP	Pediatric	Pass with	Los Angeles	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	

Molina Healthcare

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Sacramento Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
OB/GYN PCP	N/A	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Pulmonology	Adult	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Sacramento	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Imperial Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
OB/GYN PCP	N/A	Pass with Conditions	Imperial	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Partnership Health Plan of California

Del Norte Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
ENT/Otolaryngology	Adult	Pass with Conditions	Del Norte	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Del Norte	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Siskiyou Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Siskiyou	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Siskiyou	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	Siskiyou	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Modoc Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Adult	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Ophthalmology	Pediatric	Pass with Conditions	Modoc	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Lassen Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Hematology	Adult	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Hematology	Pediatric	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Adult	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Oncology	Pediatric	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Ophthalmology	Adult	Pass with	Lassen	(AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved. In reviewing the MCP's	
		Conditions		Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Ophthalmology	Pediatric	Pass with Conditions	Lassen	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Mendocino Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Physical Medicine Rehab	Adult	Pass with Conditions	Mendocino	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	

Santa Clara Family Health Plan

Santa Clara Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardiology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Dermatology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Endocrinology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
ENT/Otolaryngology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Gastroenterology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
General Surgery	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility	
				analyses charts demonstrating that providers were within time	
				and distance per zip code in	
Hematology	Pediatric	Pass with	Santa Clara	service area(s). The MCP did not submit	
		Conditions		adequate accessibility analyses charts demonstrating	
				that providers were within time and distance per zip code in	
LIIV AIDC/lafactions Discoss	Λ allk	De se with	Canta Clara	service area(s).	
HIV AIDS/Infectious Disease	Adult	Pass with Conditions	Santa Clara	In reviewing the MCP's Alternative Access Standard	
				(AAS) request, DHCS identified a nearer provider as	
				compared to the MCP's AAS request. Therefore, the AAS	
LIIV AIDO/Is (see Company)	D. Patri	D	0 - 1 - 01	request was not approved.	
HIV AIDS/Infectious Disease	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility	
				analyses charts demonstrating that providers were within time	
				and distance per zip code in service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access Standard (AAS) request(s) for	
				provider(s) that were not within time and distance for zip codes	
Mandal Haalth O. Carlant	D. dieter	D '9'	Operator Oliver	within the service area(s).	
Mental Health-Outpatient	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility	
				analyses charts demonstrating	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Nephrology	Pediatric	Pass with	Santa Clara	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Neurology	Adult	Pass with	Santa Clara	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Pediatric	Pass with	Santa Clara	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
Oncology	Pediatric	Pass with	Santa Clara	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
On hith along all and	Pediatric	Distance	Unit	The MOD slid was as here's	
Ophthalmology	Pediatric	Pass with	Santa Clara	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
	D !! (!	D '41	0 1 0	service area(s).	
Orthopedic Surgery	Pediatric	Pass with	Santa Clara	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
PCP	Pediatric	Pass with	Santa Clara	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
Physical Medicine Rehab	Adult	Pass with	Santa Clara	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with	Santa Clara	The MCP did not submit	
		Conditions		adequate accessibility	
				analyses charts demonstrating	
				that providers were within time	
				and distance per zip code in	
				service area(s).	
				Additionally, the MCP did not	
				submit an Alternative Access	
				Standard (AAS) request(s) for	
		1			

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				provider(s) that were not within time and distance for zip codes within the service area(s).	
Psychiatry	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	
Pulmonology	Adult	Pass with Conditions	Santa Clara	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Pulmonology	Pediatric	Pass with Conditions	Santa Clara	The MCP did not submit adequate accessibility analyses charts demonstrating that providers were within time and distance per zip code in service area(s).	

United Healthcare

San Diego Reporting Unit

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
Cardialagy	Adult	Pass with		In reviewing the MCD's	
Cardiology	Addit	Conditions	San Diego	In reviewing the MCP's Alternative Access Standard	
		Conditions		(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Endocrinology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
Endocrinology	Pediatric	Conditions	San Diego	Alternative Access Standard	
		Conditions			
				(AAS) request, DHCS	
				identified a nearer provider as compared to the MCP's AAS	
				·	
				request. Therefore, the AAS	
	Dodiotrio	Pass with	Con Diogo	request was not approved. The MCP did not submit an	
ENT/Otolaryngology	Pediatric		San Diego		
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
	D 1: (:	D '41	0 0:	within the service area(s).	
General Surgery	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
	D 1:	D '''	0 0:	request was not approved.	
Hematology	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
HIV AIDS/Infectious Disease	Adult	Pass with	San Diego	The MCP did not submit an	
		Conditions		adequate Alternative Access	
				Standard (AAS) request(s) for	
				provider(s) that were not within	
				time and distance for zip codes	
				within the service area(s).	
HIV AIDS/Infectious Disease	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Mental Health-Outpatient	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Mental Health-Outpatient	Pediatric	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	
				request. Therefore, the AAS	
				request was not approved.	
Neurology	Adult	Pass with	San Diego	In reviewing the MCP's	
		Conditions		Alternative Access Standard	
				(AAS) request, DHCS	
				identified a nearer provider as	
				compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
	1 ediatric	Distance	Onit	request. Therefore, the AAS	
				request was not approved.	
Neurology	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS	
OB/GYN PCP	N/A	Pass with Conditions	San Diego	request was not approved. The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Oncology	Adult	Pass with Conditions	San Diego	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Orthopedic Surgery	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
PCP	Adult	Pass with Conditions	San Diego	The MCP did not submit an Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	

Provider Type	Adult/	Time &	Reporting	Description of Deficiency	MCP Response
	Pediatric	Distance	Unit		
				Additionally, in reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request	
				was not approved.	
PCP	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Physical Medicine Rehab	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS request. Therefore, the AAS request was not approved.	
Psychiatry	Adult	Pass with Conditions	San Diego	The MCP did not submit an adequate Alternative Access Standard (AAS) request(s) for provider(s) that were not within time and distance for zip codes within the service area(s).	
Psychiatry	Pediatric	Pass with Conditions	San Diego	In reviewing the MCP's Alternative Access Standard (AAS) request, DHCS identified a nearer provider as compared to the MCP's AAS	

Provider Type	Adult/ Pediatric	Time & Distance	Reporting Unit	Description of Deficiency	MCP Response
				request. Therefore, the AAS request was not approved.	